

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

RAUL S CARBAJAL  
MARIA G CARBAJAL  
Debtor(s)

Case No. 07-16013

**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2007.
- 2) The plan was confirmed on 11/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/17/2010.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,845.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$24,326.94
Less amount refunded to debtor	\$161.53

**NET RECEIPTS:**

**\$24,165.41**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,290.24
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,790.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON WIRELESS	Unsecured	394.00	394.86	394.86	150.74	0.00
ASSET ACCEPTANCE	Unsecured	1,794.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	98.08	98.08	37.44	0.00
ASSET ACCEPTANCE CORP	Unsecured	165.00	165.67	165.67	63.24	0.00
CONSUMER FINANCIAL SERVICE	Unsecured	3,062.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Secured	18,731.17	17,962.78	17,962.78	10,543.27	3,732.86
CONSUMERS COOP CU	Secured	NA	NA	NA	0.00	0.00
MIDWEST WAUKEGAN	Unsecured	2,735.00	2,735.76	2,735.76	1,044.36	0.00
NCO FINANCIAL SYSTEMS	Unsecured	NA	454.98	454.98	173.68	0.00
OLIVER ADJUSTMENT	Unsecured	55.00	55.00	55.00	21.00	0.00
PEOPLES GAS	Unsecured	345.00	683.27	683.27	260.84	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	375.16	375.16	143.21	0.00
SENEX SERVICES	Unsecured	663.00	NA	NA	0.00	0.00
SIERRA VIEW HOLDINGS	Secured	NA	NA	NA	0.00	0.00
SIERRA VIEW HOLDINGS	Secured	2,250.00	2,250.00	2,250.00	2,250.00	0.00
UNITED HOSPITAL SYSTEM	Unsecured	NA	1,572.63	1,572.63	600.34	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	927.00	927.84	927.84	354.19	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,250.00	\$2,250.00	\$0.00
Debt Secured by Vehicle	\$17,962.78	\$10,543.27	\$3,732.86
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$20,212.78</b>	<b>\$12,793.27</b>	<b>\$3,732.86</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,463.25</b>	<b>\$2,849.04</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,790.24</u>
Disbursements to Creditors	<u>\$19,375.17</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$24,165.41</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/22/2010

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.